

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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<http://ag.ca.gov/charities/>

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES**  
**VEHICLE DONATION PROGRAM**  
**2002 ANNUAL FINANCIAL REPORT**  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



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<b>Name and Address of Commercial Fund-raiser:</b>  686  VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMROSE AVENUE MONROVIA, CA 91016	<b>Name and Address of Charitable Organization:</b>  CT No. <u>78438</u> F.E.I.N. No. <u>58-1642982</u>  <u>Children's Wish Foundation Int.</u> Name of Charity <u>P.O. Box 28785</u> Address of Charity <u>Atlanta, GA 30358</u>  <u>City, State, and ZIP Code of Charity</u>
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Vehicle Donations held (on) (from) January 1 20 02, to December 31 20 02  
(Type of Activity) (Date or dates must be shown)

1.

**REVENUE**

A. Car/Truck Sales	<u>\$325,217</u>	A.
B. Boat Sales	<u>Included in A</u>	B.
C. Real Estate Sales	<u>Included in A</u>	C.
D. Other sources: (Specify)		
a. _____	_____	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.

**E. TOTAL REVENUE**

\$325,217 E.

**2. EXPENSES**

A. Fees or commissions	<u>\$42,659</u>	A.
B. Salaries	<u>\$54,606</u>	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	<u>\$47,833</u>	E.
F. Vehicle repairs	<u>\$54,010</u>	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	<u>\$0</u>	K.
L. Telephone	<u>\$5,654</u>	L.
M. Other expenses: (Specify)		
a. <u>Postage</u>	<u>\$3,090</u>	Ma.
b. <u>Office/Other</u>	<u>\$16,378</u>	Mb.
c. <u>Vehicle Preparation Fees</u>	<u>\$17,759</u>	Mc.
d. _____	_____	Md.

**N. TOTAL EXPENSES**

\$241,988 N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

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3. Distribution or net to charitable organization or charitable purposes \$83,230 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program \$83,230 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [ ] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Michael Irwin General Manager 6/20/03  
 Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) ARTHUR J. STEIN PRESIDENT 6/27/03  
 Printed Name Title Date

Signature of authorized officer/director (Charity) LINDA DOZORETZ SEC/TREAS. 6/27/03  
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED

OCT - 2 2003

Attorney General's  
 Registry of Charitable Trusts

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